

2023 Steuben County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$11,162.24	\$0.00	\$0.00	\$87,382.00	\$98,544.24

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
STEBEN COUNTY	County		\$9,934,350	\$9,825,408.56	\$14,976.01	\$1,303.66	\$16,279.67	\$9,809,128.90		
	GENERAL	0101	\$6,931,448	\$6,855,435.98	\$10,449.14	\$992.52	\$11,441.66	\$6,843,994.32	N	N
	2015 REASSESSMENT	0124	\$273,781	\$270,778.98	\$412.72	\$39.20	\$451.93	\$270,327.05	N	N
	DEBT SERVICE	0180	\$830,035	\$820,933.09	\$1,251.28	\$0.00	\$1,251.28	\$819,681.81	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$260,744	\$257,884.74	\$393.07	\$37.34	\$430.41	\$257,454.33	N	N
	HEALTH	0801	\$391,116	\$386,827.11	\$589.61	\$56.00	\$645.61	\$386,181.50	N	N
	AVIATION/AIRPORT	2102	\$39,112	\$38,682.71	\$58.96	\$5.60	\$64.56	\$38,618.15	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,208,114	\$1,194,865.96	\$1,821.23	\$172.99	\$1,994.22	\$1,192,871.74	N	N
CLEAR LAKE TOWNSHIP	Township		\$35,011	\$34,705.54	\$52.62	\$0.00	\$52.62	\$34,652.91		
	GENERAL	0101	\$14,332	\$14,265.01	\$5.59	\$0.00	\$5.59	\$14,259.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$20,679	\$20,440.52	\$47.03	\$0.00	\$47.03	\$20,393.49	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FREMONT TOWNSHIP	Township		\$46,113	\$45,638.78	\$108.18	\$0.00	\$108.18	\$45,530.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,512	\$16,364.43	\$57.72	\$0.00	\$57.72	\$16,306.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,854	\$2,828.42	\$9.98	\$0.00	\$9.98	\$2,818.44	N	N
	FIRE	1111	\$26,747	\$26,445.93	\$40.49	\$0.00	\$40.49	\$26,405.44	N	N
JACKSON TOWNSHIP	Township		\$56,591	\$56,094.54	\$104.73	\$0.00	\$104.73	\$55,989.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,139	\$20,953.60	\$39.12	\$0.00	\$39.12	\$20,914.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,487	\$7,421.07	\$13.86	\$0.00	\$13.86	\$7,407.21	N	N
	FIRE	1111	\$27,965	\$27,719.87	\$51.75	\$0.00	\$51.75	\$27,668.12	N	N
JAMESTOWN TOWNSHIP	Township		\$356,738	\$355,320.38	\$119.84	\$0.00	\$119.84	\$355,200.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,147	\$9,110.78	\$3.07	\$0.00	\$3.07	\$9,107.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,441	\$27,332.34	\$9.22	\$0.00	\$9.22	\$27,323.12	N	N
	FIRE	1111	\$320,150	\$318,877.26	\$107.55	\$0.00	\$107.55	\$318,769.71	N	N
MILLGROVE TOWNSHIP	Township		\$121,935	\$120,511.57	\$261.50	\$0.00	\$261.50	\$120,250.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,083	\$19,840.18	\$47.45	\$0.00	\$47.45	\$19,792.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,694	\$6,613.39	\$15.82	\$0.00	\$15.82	\$6,597.58	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MILLGROVE TOWNSHIP	FIRE	1111	\$90,868	\$89,817.68	\$189.29	\$0.00	\$189.29	\$89,628.38	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$4,290	\$4,240.32	\$8.94	\$0.00	\$8.94	\$4,231.38	N	N
OTSEGO TOWNSHIP	Township		\$123,315	\$122,087.68	\$441.94	\$0.00	\$441.94	\$121,645.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$39,441	\$39,034.48	\$69.75	\$0.00	\$69.75	\$38,964.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$41,427	\$41,021.72	\$183.83	\$0.00	\$183.83	\$40,837.89	N	N
	CUMULATIVE FIRE (Township)	1190	\$42,447	\$42,031.48	\$188.36	\$0.00	\$188.36	\$41,843.13	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PLEASANT TOWNSHIP	Township		\$870,776	\$861,360.95	\$777.27	\$96.67	\$873.93	\$860,487.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$252,096	\$247,755.09	\$416.56	\$96.67	\$513.23	\$247,241.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$618,680	\$613,605.86	\$360.70	\$0.00	\$360.70	\$613,245.15	N	N
RICHLAND TOWNSHIP	Township		\$43,518	\$43,495.89	\$53.11	\$0.00	\$53.11	\$43,442.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,903	\$13,896.17	\$16.97	\$0.00	\$16.97	\$13,879.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RICHLAND TOWNSHIP	FIRE	1111	\$26,176	\$26,162.72	\$31.95	\$0.00	\$31.95	\$26,130.77	N	N
	CUMULATIVE FIRE (Township)	1190	\$3,439	\$3,437.01	\$4.20	\$0.00	\$4.20	\$3,432.81	N	N
SALEM TOWNSHIP	Township		\$97,264	\$95,817.40	\$269.23	\$0.00	\$269.23	\$95,548.17		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$45,481	\$44,843.42	\$118.12	\$0.00	\$118.12	\$44,725.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$819	\$807.99	\$2.13	\$0.00	\$2.13	\$805.86	N	N
	FIRE	1111	\$50,964	\$50,165.98	\$148.98	\$0.00	\$148.98	\$50,017.00	N	N
SCOTT TOWNSHIP	Township		\$24,522	\$24,155.85	\$62.40	\$0.00	\$62.40	\$24,093.45		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,426	\$11,255.41	\$29.07	\$0.00	\$29.07	\$11,226.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,055	\$1,038.96	\$2.68	\$0.00	\$2.68	\$1,036.28	N	N
	FIRE	1111	\$12,041	\$11,861.47	\$30.64	\$0.00	\$30.64	\$11,830.83	N	N
STEUBEN TOWNSHIP	Township		\$93,891	\$93,053.71	\$224.61	\$1.88	\$226.49	\$92,827.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,712	\$17,548.91	\$37.96	\$1.05	\$39.01	\$17,509.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,980	\$7,906.65	\$17.10	\$0.47	\$17.57	\$7,889.08	N	N
	FIRE	1111	\$43,404	\$43,023.65	\$109.35	\$0.00	\$109.35	\$42,914.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,761	\$18,596.30	\$47.27	\$0.00	\$47.27	\$18,549.04	N	N

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STEBEN TOWNSHIP	RECREATION	1312	\$6,034	\$5,978.20	\$12.93	\$0.36	\$13.29	\$5,964.91	N	N
YORK TOWNSHIP	Township		\$25,261	\$24,963.05	\$59.28	\$0.00	\$59.28	\$24,903.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,466	\$10,342.61	\$24.56	\$0.00	\$24.56	\$10,318.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,795	\$14,620.44	\$34.72	\$0.00	\$34.72	\$14,585.72	N	N
ANGOLA CIVIL CITY	City/Town		\$6,269,494	\$6,075,364.06	\$20,583.11	\$6,069.80	\$26,652.90	\$6,048,711.15		
	GENERAL	0101	\$2,137,157	\$2,070,981.60	\$7,016.41	\$2,069.08	\$9,085.49	\$2,061,896.11	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,555,975	\$1,507,795.41	\$5,108.35	\$1,506.41	\$6,614.77	\$1,501,180.64	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,244,318	\$1,205,788.91	\$4,085.17	\$1,204.68	\$5,289.85	\$1,200,499.06	N	N
	PARK	1303	\$947,090	\$917,764.19	\$3,109.35	\$916.92	\$4,026.27	\$913,737.92	N	N
	CUMULATIVE PARK & RECREATION	1390	\$96,383	\$93,398.31	\$316.43	\$93.31	\$409.74	\$92,988.56	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ANGOLA CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$288,571	\$279,635.65	\$947.40	\$279.38	\$1,226.77	\$278,408.87	N	N
ASHLEY CIVIL TOWN	City/Town		\$262,542	\$259,777.65	\$141.15	\$98.19	\$239.34	\$259,538.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$198,446	\$196,357.04	\$106.69	\$74.22	\$180.91	\$196,176.13	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$56,334	\$55,740.65	\$30.29	\$21.07	\$51.35	\$55,689.30	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,762	\$7,679.96	\$4.17	\$2.90	\$7.08	\$7,672.88	N	N
CLEAR LAKE CIVIL TOWN	City/Town		\$450,560	\$448,828.13	\$73.11	\$0.00	\$73.11	\$448,755.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$176,660	\$175,980.76	\$28.66	\$0.00	\$28.66	\$175,952.10	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$100,340	\$99,953.99	\$16.28	\$0.00	\$16.28	\$99,937.71	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CLEAR LAKE CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$173,560	\$172,893.38	\$28.16	\$0.00	\$28.16	\$172,865.22	N	N
FREMONT CIVIL TOWN	City/Town		\$1,060,495	\$1,052,128.94	\$4,665.14	\$0.00	\$4,665.14	\$1,047,463.80		
	GENERAL	0101	\$630,920	\$625,943.10	\$2,775.43	\$0.00	\$2,775.43	\$623,167.66	N	N
	LEASE RENTAL PAYMENT	0283	\$86,391	\$85,709.47	\$380.04	\$0.00	\$380.04	\$85,329.44	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$263,514	\$261,434.73	\$1,159.20	\$0.00	\$1,159.20	\$260,275.53	N	N
	PARK & RECREATION	1301	\$22,683	\$22,503.95	\$99.78	\$0.00	\$99.78	\$22,404.16	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$56,987	\$56,537.69	\$250.69	\$0.00	\$250.69	\$56,287.00	N	N
HAMILTON CIVIL TOWN	City/Town		\$1,059,265	\$1,048,092.01	\$601.43	\$0.00	\$601.43	\$1,047,490.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$665,937	\$658,912.85	\$378.11	\$0.00	\$378.11	\$658,534.74	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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HAMILTON CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$282,811	\$279,827.67	\$160.57	\$0.00	\$160.57	\$279,667.09	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$110,517	\$109,351.49	\$62.75	\$0.00	\$62.75	\$109,288.74	N	N
HUDSON CIVIL TOWN	City/Town		\$172,991	\$172,167.79	\$52.23	\$0.00	\$52.23	\$172,115.56		
	GENERAL	0101	\$134,926	\$134,284.11	\$40.74	\$0.00	\$40.74	\$134,243.37	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$25,150	\$25,030.29	\$7.59	\$0.00	\$7.59	\$25,022.69	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,915	\$12,853.39	\$3.90	\$0.00	\$3.90	\$12,849.49	N	N
ORLAND CIVIL TOWN	City/Town		\$197,036	\$193,722.86	\$978.53	\$0.00	\$978.53	\$192,744.32		
	GENERAL	0101	\$143,708	\$141,291.86	\$713.69	\$0.00	\$713.69	\$140,578.17	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$43,986	\$43,246.31	\$218.45	\$0.00	\$218.45	\$43,027.86	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ORLAND CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,342	\$9,184.69	\$46.39	\$0.00	\$46.39	\$9,138.30	N	N
DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	School		\$248,527	\$245,911.06	\$133.62	\$92.95	\$226.56	\$245,684.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$91,169	\$90,209.04	\$49.02	\$0.00	\$49.02	\$90,160.02	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$157,358	\$155,702.02	\$84.60	\$92.95	\$177.55	\$155,524.48	N	N
FREMONT COMMUNITY SCHOOL CORPORATION	School		\$8,668,368	\$8,626,153.93	\$6,850.10	\$0.00	\$6,850.10	\$8,619,303.84		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,933,827	\$4,909,799.72	\$3,898.91	\$0.00	\$3,898.91	\$4,905,900.81	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,734,541	\$3,716,354.21	\$2,951.19	\$0.00	\$2,951.19	\$3,713,403.03	N	N
HAMILTON COMMUNITY SCHOOL CORPORATION	School		\$3,068,018	\$3,038,621.71	\$5,275.71	\$0.00	\$5,275.71	\$3,033,346.00		
	POST09 REF EXEMPT OPERATING	0022	\$1,458,033	\$1,444,170.09	\$2,487.98	\$0.00	\$2,487.98	\$1,441,682.10	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$211,434	\$209,394.47	\$366.10	\$0.00	\$366.10	\$209,028.36	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,398,551	\$1,385,057.16	\$2,421.62	\$0.00	\$2,421.62	\$1,382,635.53	N	N

2023 Steuben County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$11,162.24	\$0.00	\$0.00	\$87,382.00	\$98,544.24

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	School		\$9,933,282	\$9,772,699.01	\$17,800.89	\$3,146.93	\$20,947.82	\$9,751,751.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,800,821	\$3,739,376.13	\$6,811.24	\$0.00	\$6,811.24	\$3,732,564.89	N	Y
	SCHOOL PENSION DEBT	0186	\$118,169	\$116,259.03	\$211.76	\$0.00	\$211.76	\$116,047.26	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,014,292	\$5,917,063.86	\$10,777.88	\$3,146.93	\$13,924.81	\$5,903,139.04	N	N
PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION	School		\$4,469,236	\$4,417,718.09	\$10,053.01	\$0.00	\$10,053.01	\$4,407,665.07		
	POST09 REF EXEMPT OPERATING	0022	\$1,398,150	\$1,382,143.49	\$3,106.95	\$0.00	\$3,106.95	\$1,379,036.54	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$483,323	\$477,733.93	\$1,093.16	\$0.00	\$1,093.16	\$476,640.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,587,763	\$2,557,840.67	\$5,852.90	\$0.00	\$5,852.90	\$2,551,987.77	N	N
CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	Library		\$781,703	\$768,396.49	\$1,311.35	\$288.88	\$1,600.23	\$766,796.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$553,391	\$543,971.21	\$928.35	\$288.88	\$1,217.23	\$542,753.98	N	N
	DEBT SERVICE	0180	\$228,312	\$224,425.28	\$383.01	\$0.00	\$383.01	\$224,042.27	N	Y
FREMONT PUBLIC LIBRARY	Library		\$728,978	\$725,427.66	\$576.07	\$0.00	\$576.07	\$724,851.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FREMONT PUBLIC LIBRARY	GENERAL	0101	\$728,978	\$725,427.66	\$576.07	\$0.00	\$576.07	\$724,851.59	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Special		\$482,377	\$477,086.77	\$727.18	\$63.30	\$790.48	\$476,296.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$482,377	\$477,086.77	\$727.18	\$63.30	\$790.48	\$476,296.28	N	N

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County-wide Totals

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\$11,162.24	\$0.00	\$0.00	\$87,382.00	\$98,544.24

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T76001 - Fremont TIF District	\$394,700.82	\$0.00	\$0.00	\$0.00
T76002 - Hudson TIF District	\$109,762.55	\$48.66	\$0.00	\$48.66
T76003 - Angola I69 West Maumee TIF	\$195,846.46	\$0.00	\$0.00	\$0.00
T76004 - Hamilton TIF District 01 Hamil	\$63,259.63	\$0.00	\$0.00	\$0.00
T76005 - Ashley TIF	\$28,510.20	\$0.00	\$0.00	\$0.00
T76006 - Orland TIF District	\$78,315.81	\$0.00	\$0.00	\$0.00